

UNIDADE ESCOLAR	Total por trimestre (FIXO+PER CAPITA)	CONVÊNIO	ADITIVO	Credor	Conta corrente	dotação	Empenho
EMEIEF EUFLY GOMES	R\$ 2.195,00	042/2016	064/2020	17726	53.187-1	60.10.3.3.50.39.12.365.0061.2.169.01	1140/2021
EMEIEF EUFLY GOMES	R\$ 2.195,00	042/2016	064/2020	17726	53.187-1	60.10.3.3.50.39.12.365.0061.2.169.01	1140/2021
EMEIEF EUFLY GOMES	R\$ 5.481,00	042/2016	064/2020	17726	53.187-1	60.10.3.3.50.39.12.361.0060.2.169.01	1142/2021
EMEIEF EUFLY GOMES	R\$ 5.481,00	042/2016	064/2020	17726	53.187-1	60.10.3.3.50.39.12.361.0060.2.169.01	1142/2021
EMEIEF EUFLY GOMES	R\$ 4.422,68	112/2021		17726	53.187-1	60.10.3.3.50.39.12.365.0061.2.169.01	18187/2021
EMEIEF EUFLY GOMES	R\$ 6.380,55	112/2021		17726	53.187-1	60.10.3.3.50.39.12.361.0060.2.169.01	18188/2021
EMEIEF EUFLY GOMES	R\$ 1.683,17	112/2021		17726	53.187-1	60.20.3.3.50.39.12.366.0066.2.169.01	18189/2021
EMEIEF EUFLY GOMES	R\$ 2.319,10	112/2021		17726	53.187-1	60.10.3.3.50.39.12.365.0061.2.169.01	9695/2021
EMEIEF EUFLY GOMES	R\$ 2.319,10	112/2021		17726	53.187-1	60.10.3.3.50.39.12.365.0061.2.169.01	9695/2021
EMEIEF EUFLY GOMES	R\$ 5.484,90	112/2021		17726	53.187-1	60.10.3.3.50.39.12.361.0060.2.169.01	9696/2021
EMEIEF EUFLY GOMES	R\$ 5.484,90	112/2021		17726	53.187-1	60.10.3.3.50.39.12.361.0060.2.169.01	9696/2021